Company Name: GMAC Ins Co Online Inc

NAIC No.: 11044 NAIC Group No.: 79 Federal ID: 43-1886856

State of Domicile: MO Incoporated Date: 04/06/2000

Contact Person: Concagh Eamon

Address: P.O. Box 66937

St. Louis, MO 63166-6937

Phone: 314-493-8680

	2004	2003	
Total Assets	17,003,367	18,145,228	
Total Liabilities	6,573,879	7,626,306	
Surplus	10,429,487	10,518,922	
Net Income	-94,180	9,999	
Net Underwriting Gain or (Loss)	-426,364	-365,999	
Net Investment Gain or (Loss)	283,902	391,380	
CA-Direct Premiums Written	6,611,933	6,955,246	
CA-Direct Premiums Earned	7,174,673	6,547,231	
CA-Direct Losses Incurred	5,304,402	4,518,680	
Nationwide-Direct Premiums Written	14,462,867	18,216,947	
Nationwide-Direct Premiums Earned	16,242,647	17,659,705	
Nationwide-Direct Losses Incurred	11,128,398	13,444,323	

Company Name: Galway Ins Co

NAIC No.: 10201 NAIC Group No.: 218 Federal ID: 36-3976214

State of Domicile: CA Incoporated Date: 09/13/1994

Contact Person: Macak Mark

Address: Cna Center

Chicago, IL 60685-0001

Phone: 312-822-1538

2004	2003
26,644,524	29,818,893
4,684,141	8,570,018
21,960,383	21,248,876
744,718	1,517,679
664,371	1,431,559
453,158	805,034
5,778,160	8,753,666
5,899,878	8,848,182
2,609,459	4,628,122
5,778,160	8,753,666
5,899,878	8,848,182
2,593,177	4,657,136
	26,644,524 4,684,141 21,960,383 744,718 664,371 453,158 5,778,160 5,899,878 2,609,459 5,778,160 5,899,878

Company Name: Ge Reins Corp

NAIC No.: 22969 NAIC Group No.: 350 Federal ID: 36-2667627

State of Domicile: IL Incoporated Date: 03/07/1969

Contact Person: Christensen David

Address: 5200 METCALF - P O BOX 2991

Overland Park, KS 66202

Phone: 913-676-5200-5003

	2004	2003
Total Assets	2,763,483,451	2,783,455,183
Total Liabilities	2,074,366,512	2,116,258,888
Surplus	689,116,939	667,196,295
Net Income	-109,778,585	-62,751,985
Net Underwriting Gain or (Loss)	-236,432,991	-204,872,257
Net Investment Gain or (Loss)	73,213,133	85,677,856
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	56,681	61,404
Nationwide-Direct Premiums Earned	59,043	4,723
Nationwide-Direct Losses Incurred	719,500	0

Company Name: Ge Residential Mortgage Ins Corp NC

NAIC No.: 29823 NAIC Group No.: 350 Federal ID: 38-1997500

State of Domicile: NC Incoporated Date: 12/15/1972

Contact Person: Reese Sandra

Address: PO Box 177800

D 1 : 1 NO 0704

Raleigh, NC 27619

Phone: 919-846-4125

	2004	2003
Total Assets	34,906,094	35,800,381
Total Liabilities	22,870,927	24,997,610
Surplus	12,035,167	10,802,771
Net Income	1,429,378	15,634,479
Net Underwriting Gain or (Loss)	955,464	2,894,447
Net Investment Gain or (Loss)	883,513	15,108,748
CA-Direct Premiums Written	7,654	14,988
CA-Direct Premiums Earned	11,879	20,069
CA-Direct Losses Incurred	-19,566	14,195
Nationwide-Direct Premiums Written	127,233	133,636
Nationwide-Direct Premiums Earned	131,857	204,272
Nationwide-Direct Losses Incurred	-88,410	-324,794

Company Name: Geico Cas Co

NAIC No.: 41491 NAIC Group No.: 31 Federal ID: 52-1264413

State of Domicile: MD Incoporated Date: 08/31/1982

Contact Person: Mcdonald William

Address: ONE GEICO PLAZA

Washington, DC 20076-0001

Phone: 301-986-2669

	2004	2003	
Total Assets	261,923,233	255,199,225	
Total Liabilities	176,853,407	180,562,469	
Surplus	85,069,826	74,636,756	
Net Income	10,626,922	11,280,651	
Net Underwriting Gain or (Loss)	14,678,825	11,450,944	
Net Investment Gain or (Loss)	3,218,082	7,702,423	
CA-Direct Premiums Written	49,375,615	43,059,637	
CA-Direct Premiums Earned	48,041,469	41,602,003	
CA-Direct Losses Incurred	27,668,136	24,071,330	
Nationwide-Direct Premiums Written	674,048,069	628,329,403	
Nationwide-Direct Premiums Earned	664,771,526	607,608,679	
Nationwide-Direct Losses Incurred	368,969,970	366,964,415	

Company Name: Geico General Ins Co

NAIC No.: 35882 NAIC Group No.: 31 Federal ID: 75-1588101

State of Domicile: MD Incoporated Date: 05/15/1934

Contact Person: Mcdonald William

Address: ONE GEICO PLAZA

Washington, DC 20076-0001

Phone: 301-986-2669

	2004	2003
Total Assets	125,939,489	128,317,103
Total Liabilities	69,844,550	70,675,019
Surplus	56,094,939	57,642,084
Net Income	4,231,947	5,220,679
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	4,814,069	6,493,516
CA-Direct Premiums Written	251,596,047	252,751,097
CA-Direct Premiums Earned	251,955,496	251,616,762
CA-Direct Losses Incurred	148,567,939	163,357,492
Nationwide-Direct Premiums Written	3,907,523,555	3,486,760,563
Nationwide-Direct Premiums Earned	3,808,371,840	3,364,972,763
Nationwide-Direct Losses Incurred	2,431,838,154	2,361,278,565

Company Name: Geico Ind Co

NAIC No.: 22055 NAIC Group No.: 31 Federal ID: 52-0794134

State of Domicile: MD Incoporated Date: 03/22/1961

Contact Person: Mcdonald William

Address: ONE GEICO PLAZA

Washington, DC 20076-0001

Phone: 301-986-2669

	2004	2003	
Total Assets	3,409,349,908	2,831,439,466	
Total Liabilities	2,000,100,294	1,645,732,806	
Surplus	1,409,249,614	1,185,706,660	
Net Income	201,338,616	215,134,072	
Net Underwriting Gain or (Loss)	296,035,493	164,901,449	
Net Investment Gain or (Loss)	57,020,331	209,131,089	
CA-Direct Premiums Written	79,207,010	67,556,474	
CA-Direct Premiums Earned	76,230,993	65,011,394	
CA-Direct Losses Incurred	48,110,938	48,168,681	
Nationwide-Direct Premiums Written	1,758,785,729	1,339,805,929	
Nationwide-Direct Premiums Earned	1,635,787,677	1,255,899,199	
Nationwide-Direct Losses Incurred	973,013,541	828,985,498	

Company Name: Gen Elec Mortgage Ins Corp Of NC

NAIC No.: 16675 NAIC Group No.: 350 Federal ID: 56-0729821

State of Domicile: NC Incoporated Date: 02/20/1961

Contact Person: Reese Sandra

Address: PO Box 177800

Raleigh, NC 27619

Phone: 919-846-4125

	2004	2003
Total Assets	213,314,114	199,691,548
Total Liabilities	123,550,146	103,238,809
Surplus	89,763,968	96,452,739
Net Income	21,069,261	32,679,372
Net Underwriting Gain or (Loss)	23,444,212	22,914,974
Net Investment Gain or (Loss)	7,175,362	19,805,665
CA-Direct Premiums Written	65	30
CA-Direct Premiums Earned	65	105
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	26,411	47,204
Nationwide-Direct Premiums Earned	41,258	80,114
Nationwide-Direct Losses Incurred	-33,682	-134,471

Company Name: General Cas Co Of WI

NAIC No.: 24414 **NAIC Group No.**: 400 **Federal ID**: 39-0301590

State of Domicile: WI Incoporated Date: 05/12/1925

Contact Person: Waterman Mark **Address:** One General Drive

Sun Prairie, WI 53596-0001

Phone: 608-825-5718

	2004	2003	
Total Assets	1,527,956,567	1,429,560,853	
Total Liabilities	997,561,999	956,732,910	
Surplus	530,394,569	472,827,943	
Net Income	121,690,459	43,110,811	
Net Underwriting Gain or (Loss)	19,907,527	-4,540,070	
Net Investment Gain or (Loss)	115,955,752	46,661,468	
CA-Direct Premiums Written	921,689	519,507	
CA-Direct Premiums Earned	890,046	426,554	
CA-Direct Losses Incurred	-1,071	176,180	
Nationwide-Direct Premiums Written	507,364,705	484,376,094	
Nationwide-Direct Premiums Earned	493,157,816	446,636,584	
Nationwide-Direct Losses Incurred	305,233,342	246,111,149	

Company Name: General Electric Mortgage Ins Corp

NAIC No.: 38458 NAIC Group No.: 350 Federal ID: 31-0985858

State of Domicile: NC Incoporated Date: 05/12/1980

Contact Person: Reese Sandra

Address: PO Box 177800

Raleigh, NC 27619

Phone: 919-846-4125

	2004	2003
Total Assets	2,724,042,933	3,165,870,975
Total Liabilities	2,537,835,680	3,113,792,258
Surplus	186,207,253	52,078,717
Net Income	195,928,830	35,034,353
Net Underwriting Gain or (Loss)	127,879,354	237,258,863
Net Investment Gain or (Loss)	120,835,466	122,963,123
CA-Direct Premiums Written	36,100,971	50,054,821
CA-Direct Premiums Earned	37,090,376	52,596,481
CA-Direct Losses Incurred	-5,199,401	-6,084,697
Nationwide-Direct Premiums Written	586,058,965	615,913,115
Nationwide-Direct Premiums Earned	593,253,971	632,615,957
Nationwide-Direct Losses Incurred	107,069,728	75,474,438

Company Name: General Fidelity Ins Co

NAIC No.: 30007 NAIC Group No.: 1281 Federal ID: 33-0242848

State of Domicile: CA Incoporated Date: 03/17/1987

Contact Person: Mcclung Melanie

Address: 201 North Tryon Street, NC1-022-18-02

Charlotte, NC 28255

Phone: 704-387-0823

	2004	2003
Total Assets	166,785,419	147,526,490
Total Liabilities	12,390,856	7,716,784
Surplus	154,394,563	139,809,706
Net Income	8,578,376	7,439,488
Net Underwriting Gain or (Loss)	4,973,467	5,249,900
Net Investment Gain or (Loss)	3,707,863	5,850,668
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	63,703	73,880
Nationwide-Direct Premiums Earned	63,703	73,880
Nationwide-Direct Losses Incurred	464	5,287

Company Name: General Fire & Cas Co

NAIC No.: 37931 **NAIC Group No.: Federal ID:** 47-0619962

State of Domicile: ID Incoporated Date: 11/13/1979

Contact Person: Anderson James

Address: 2710 Sunrise Rim Road, Suite 100

Boise, ID 83705

Phone: 208-947-3841-

	2004	2003
Total Assets	47,696,875	33,055,920
Total Liabilities	38,140,057	23,543,185
Surplus	9,556,818	9,512,735
Net Income	-3,424,979	-590,035
Net Underwriting Gain or (Loss)	-5,846,766	-656,287
Net Investment Gain or (Loss)	788,477	494,502
CA-Direct Premiums Written	15,132,183	506,300
CA-Direct Premiums Earned	8,379,380	26,816
CA-Direct Losses Incurred	3,275,563	0
Nationwide-Direct Premiums Written	40,271,926	22,619,533
Nationwide-Direct Premiums Earned	31,946,421	20,994,231
Nationwide-Direct Losses Incurred	24,810,274	12,076,402

Company Name: General Ins Co Of Amer

NAIC No.: 24732 NAIC Group No.: 163 Federal ID: 91-0231910

State of Domicile: WA Incoporated Date: 02/28/1923

Contact Person: Fulton Blake

Address: SAFECO PLAZA

Seattle, WA 98185

Phone: 206-545-5000

	2004	2003
Total Assets	2,455,673,693	2,288,520,477
Total Liabilities	1,734,644,417	1,665,203,025
Surplus	721,029,276	623,317,452
Net Income	148,857,302	71,757,362
Net Underwriting Gain or (Loss)	104,889,201	-9,932,823
Net Investment Gain or (Loss)	120,859,170	110,913,593
CA-Direct Premiums Written	84,128,300	31,874,887
CA-Direct Premiums Earned	62,335,693	34,484,980
CA-Direct Losses Incurred	21,436,994	36,370,433
Nationwide-Direct Premiums Written	491,346,975	363,301,282
Nationwide-Direct Premiums Earned	421,639,620	367,478,932
Nationwide-Direct Losses Incurred	283,431,393	253,139,289

Company Name: General Rein Corp

NAIC No.: 22039 NAIC Group No.: 31 Federal ID: 13-2673100

State of Domicile: DE Incoporated Date: 10/01/1970

Contact Person: Cusano Luigi

Address: P.O.Box 10350

Stamford, CT 06904-2350

Phone: 203-328-5962

	2004	2003
Total Assets	19,614,060,601	19,512,516,473
Total Liabilities	12,455,074,155	14,077,319,139
Surplus	7,158,986,446	5,435,197,334
Net Income	485,835,702	831,591,338
Net Underwriting Gain or (Loss)	-212,022,836	-73,778,448
Net Investment Gain or (Loss)	791,352,240	1,267,021,978
CA-Direct Premiums Written	6,495,769	5,173,360
CA-Direct Premiums Earned	6,220,354	2,991,102
CA-Direct Losses Incurred	32,972,764	4,517,427
Nationwide-Direct Premiums Written	69,327,386	55,714,010
Nationwide-Direct Premiums Earned	68,067,249	33,167,560
Nationwide-Direct Losses Incurred	195,126,701	45,269,253

Company Name: General Security Natl Ins Co

NAIC No.: 39322 NAIC Group No.: 749 Federal ID: 13-3029255

State of Domicile: NY Incoporated Date: 05/15/1980

Contact Person: Modi Shailesh (sonny)

Address: 199 Water Street

New York, NY 10038-3526

Phone: 212-884-9087

	2004	2003	
Total Assets	367,254,512	497,704,407	
Total Liabilities	282,153,372	399,186,263	
Surplus	85,101,140	98,518,144	
Net Income	-2,749,097	-73,944,253	
Net Underwriting Gain or (Loss)	-20,226,410	-81,785,065	
Net Investment Gain or (Loss)	13,197,746	12,653,188	
CA-Direct Premiums Written	1,592,375	4,885,741	
CA-Direct Premiums Earned	3,029,442	3,460,127	
CA-Direct Losses Incurred	1,459,028	7,246,567	
Nationwide-Direct Premiums Written	1,910,446	11,476,207	
Nationwide-Direct Premiums Earned	3,727,786	9,941,348	
Nationwide-Direct Losses Incurred	2,891,438	24,621,544	

Company Name: General Star Natl Ins Co

NAIC No.: 11967 NAIC Group No.: 31 Federal ID: 13-1958482

State of Domicile: OH Incoporated Date: 09/10/1864

Contact Person: Foye William

Address: 695 EAST MAIN STREET, P.O. BOX 10360

Stamford, CT 06904-2360

Phone: 203-328-5875

	2004	2003
Total Assets	529,973,099	508,205,454
Total Liabilities	356,727,668	349,961,257
Surplus	173,245,431	158,244,197
Net Income	7,716,800	11,465,221
Net Underwriting Gain or (Loss)	-1,965,653	-3,334,356
Net Investment Gain or (Loss)	11,107,069	19,167,284
CA-Direct Premiums Written	9,544,762	13,275,865
CA-Direct Premiums Earned	10,974,217	13,210,374
CA-Direct Losses Incurred	2,617,082	1,001,646
Nationwide-Direct Premiums Written	81,917,505	100,711,991
Nationwide-Direct Premiums Earned	91,853,603	91,928,454
Nationwide-Direct Losses Incurred	43,470,146	36,380,877

Company Name: Generali Us Branch

NAIC No.: 11231 NAIC Group No.: 1169 Federal ID: 13-5617450

State of Domicile: NY Incoporated Date: 12/26/1831

Contact Person: Lazaro Tomasito

Address: One Liberty Plaza

New York, NY 10006

Phone: 212-602-7600-

	2004	2003
Total Assets	88,522,203	115,533,172
Total Liabilities	42,558,676	58,704,585
Surplus	45,963,529	56,828,587
Net Income	-9,047,552	-7,426,083
Net Underwriting Gain or (Loss)	-7,850,838	-10,143,703
Net Investment Gain or (Loss)	1,677,365	2,717,620
CA-Direct Premiums Written	807,343	1,260,215
CA-Direct Premiums Earned	847,675	1,311,892
CA-Direct Losses Incurred	1,368,135	-58,826
Nationwide-Direct Premiums Written	782,177	1,252,584
Nationwide-Direct Premiums Earned	822,464	1,309,222
Nationwide-Direct Losses Incurred	-705,977	-3,569,223

Company Name: Genesis Ins Co

NAIC No.: 38962 NAIC Group No.: 31 Federal ID: 06-1024360

State of Domicile: CT Incoporated Date: 04/06/1976

Contact Person: Iorio Loraine

Address: 695 EAST MAIN STREET, P.O. BOX 10352

Stamford, CT 06904-2352

Phone: 203-328-5929

	2004	2003
Total Assets	267,346,019	234,382,139
Total Liabilities	177,053,352	139,931,374
Surplus	90,292,667	94,450,765
Net Income	-6,271,718	2,656,655
Net Underwriting Gain or (Loss)	-13,076,986	-5,615,927
Net Investment Gain or (Loss)	6,531,125	10,286,441
CA-Direct Premiums Written	22,799,672	27,606,393
CA-Direct Premiums Earned	25,875,978	29,101,248
CA-Direct Losses Incurred	-2,749,985	41,470,574
Nationwide-Direct Premiums Written	114,570,858	144,420,250
Nationwide-Direct Premiums Earned	130,771,030	144,098,765
Nationwide-Direct Losses Incurred	66,637,264	93,271,250

Company Name: Geovera Ins Co

NAIC No.: 10799 NAIC Group No.: 3548 Federal ID: 52-2029259

State of Domicile: MD Incoporated Date: 03/24/1997

Contact Person: Mills Larry

Address: 385 Washington Street

St. Paul, MN 55102

Phone: 651-310-8644

	2004	2003	
Total Assets	52,039,548	63,166,615	
Total Liabilities	16,204,968	12,272,114	
Surplus	35,834,579	50,894,501	
Net Income	10,365,928	12,155,422	
Net Underwriting Gain or (Loss)	8,686,276	9,100,603	
Net Investment Gain or (Loss)	5,026,683	3,054,819	
CA-Direct Premiums Written	69,027,895	64,684,369	
CA-Direct Premiums Earned	61,340,088	68,661,127	
CA-Direct Losses Incurred	-755,000	900,000	
Nationwide-Direct Premiums Written	69,617,740	65,085,082	
Nationwide-Direct Premiums Earned	61,837,267	68,987,402	
Nationwide-Direct Losses Incurred	-755,000	900,000	

Company Name: Gerling Amer Ins Co

NAIC No.: 41343 NAIC Group No.: 604 Federal ID: 13-3071466

State of Domicile: NY Incoporated Date: 03/04/1981

Contact Person: Davidowitz Mark

Address: 100 Park Avenue

, roor and wondo

New York, NY 10017

Phone: 212-756-2600-640

	2004	2003
Total Assets	141,493,064	171,607,872
Total Liabilities	61,059,073	91,530,407
Surplus	80,433,991	80,077,465
Net Income	108,235	-1,470,572
Net Underwriting Gain or (Loss)	-10,167,268	-30,518,084
Net Investment Gain or (Loss)	5,032,898	4,628,340
CA-Direct Premiums Written	1,664,557	2,138,866
CA-Direct Premiums Earned	1,705,338	2,384,067
CA-Direct Losses Incurred	5,244,699	12,011,984
Nationwide-Direct Premiums Written	41,742,365	59,127,175
Nationwide-Direct Premiums Earned	41,865,221	64,759,728
Nationwide-Direct Losses Incurred	49,684,749	94,600,726

Company Name: Gerling Global Reins Corp Of America

NAIC No.: 21032 NAIC Group No.: 604 Federal ID: 13-5009848

State of Domicile: NY Incoporated Date: 07/30/1940

Contact Person: Finkelstein Brian

Address: 1345 Avenue of the Americas

New York, NY 10105

Phone: 212-754-7525

	2004	2003
Total Assets	1,058,772,445	1,321,036,302
Total Liabilities	993,704,268	1,249,925,335
Surplus	65,068,177	71,110,967
Net Income	-11,389,065	-204,927,092
Net Underwriting Gain or (Loss)	-21,294,604	-207,016,406
Net Investment Gain or (Loss)	50,024,273	16,491,687
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Germantown Ins Co

NAIC No.: 11282 NAIC Group No.: 308 Federal ID: 23-0902430

State of Domicile: PA Incoporated Date: 01/02/1946

Contact Person: Riffert Robert

Address: 212 South Fourth Street

Philadelphia, PA 19106-3704

Phone: 215-627-1752-1274

	2004	2003
Total Assets	51,268,033	44,682,915
Total Liabilities	28,872,452	22,943,770
Surplus	22,395,581	21,739,146
Net Income	536,094	-1,903,262
Net Underwriting Gain or (Loss)	-1,162,957	-4,658,474
Net Investment Gain or (Loss)	2,005,677	1,713,509
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	28,871,526	23,388,444
Nationwide-Direct Premiums Earned	26,122,956	19,821,858
Nationwide-Direct Losses Incurred	17,891,536	18,210,329

Company Name: Glens Falls Ins Co

NAIC No.: 34622 NAIC Group No.: 218 Federal ID: 13-2669000

State of Domicile: DE Incoporated Date: 02/17/1874

Contact Person: Macak Mark

Address: CNA CENTER

Chicago, IL 60685

Phone: 312-822-1538

	2004	2003	
Total Assets	146,663,492	139,864,882	
Total Liabilities	1,357,537	24,003,302	
Surplus	145,305,955	115,861,580	
Net Income	6,233,403	11,005,385	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	6,224,118	11,007,300	
CA-Direct Premiums Written	107,832,850	103,820,003	
CA-Direct Premiums Earned	105,448,252	100,053,907	
CA-Direct Losses Incurred	46,281,280	68,902,596	
Nationwide-Direct Premiums Written	309,145,792	663,545,208	
Nationwide-Direct Premiums Earned	485,932,129	741,935,143	
Nationwide-Direct Losses Incurred	222,777,016	464,108,738	

Company Name: Global Reins Corp US Branch

NAIC No.: 11266 **NAIC Group No.:** 604 **Federal ID:** 13-6107326

State of Domicile: NY Incoporated Date: 04/23/1954

Contact Person: Finkelstein Brian

Address: 1345 Avenue of the Americas

New York, NY 10105

Phone: 212-754-7525

	2004	2003
Total Assets	300,513,792	334,101,826
Total Liabilities	255,829,575	274,813,542
Surplus	44,684,217	59,288,284
Net Income	-5,669,256	-19,649,351
Net Underwriting Gain or (Loss)	-21,816,049	-15,168,996
Net Investment Gain or (Loss)	17,174,753	-1,114,532
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Global Surety & Ins Co

NAIC No.: 11304 **NAIC Group No.:** Federal ID: 47-6023787

State of Domicile: NE Incoporated Date: 01/20/1958

Contact Person: Dehn Philip

Address: 3555 Farnam Street

Omaha, NE 68131

Phone: 402-271-2840

	2004	2003	
Total Assets	68,921,482	52,432,342	
Total Liabilities	14,757,060	11,187,751	
Surplus	54,164,422	41,244,591	
Net Income	7,521,387	6,285,500	
Net Underwriting Gain or (Loss)	10,588,876	8,837,820	
Net Investment Gain or (Loss)	1,040,873	666,875	
CA-Direct Premiums Written	70,988	85,382	
CA-Direct Premiums Earned	84,649	97,427	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	257,720	227,820	
Nationwide-Direct Premiums Earned	251,561	255,813	
Nationwide-Direct Losses Incurred	0	0	

Company Name: Golden Bear Ins Co

NAIC No.: 39861 **NAIC Group No.:** Federal ID: 94-2567927

State of Domicile: CA Incoporated Date: 06/23/1978

Contact Person: Quattrin John

Address: P. O. Box 271

Stockton, CA 95201

Phone: 209-948-8191 -119

	2004	2003
Total Assets	58,487,432	48,026,363
Total Liabilities	44,351,768	36,818,675
Surplus	14,135,664	11,207,688
Net Income	3,878,608	2,812,649
Net Underwriting Gain or (Loss)	4,395,312	3,518,160
Net Investment Gain or (Loss)	1,990,278	1,386,209
CA-Direct Premiums Written	31,648,259	33,930,691
CA-Direct Premiums Earned	32,648,596	35,077,056
CA-Direct Losses Incurred	9,272,307	12,296,086
Nationwide-Direct Premiums Written	31,945,803	34,245,243
Nationwide-Direct Premiums Earned	32,965,777	35,416,860
Nationwide-Direct Losses Incurred	9,275,809	12,421,086

Company Name: Golden Eagle Ins Corp

NAIC No.: 10836 NAIC Group No.: 111 Federal ID: 33-0763205

State of Domicile: CA Incoporated Date: 07/09/1997

Contact Person: Chambers Eric **Address:** 525 B Street

San Diego, CA 92101

Phone: 617-357-9500-x43186

	2004	2003
Total Assets	752,251,616	770,675,974
Total Liabilities	488,364,368	535,691,248
Surplus	263,887,248	234,984,726
Net Income	24,037,317	17,465,157
Net Underwriting Gain or (Loss)	143,439	-21,858,941
Net Investment Gain or (Loss)	34,391,670	36,722,471
CA-Direct Premiums Written	46,646,749	38,065,047
CA-Direct Premiums Earned	41,856,392	38,915,231
CA-Direct Losses Incurred	66,565,246	136,790,694
Nationwide-Direct Premiums Written	47,533,416	38,992,358
Nationwide-Direct Premiums Earned	42,834,509	39,870,308
Nationwide-Direct Losses Incurred	64,207,642	141,617,810

Company Name: Government Employees Ins Co

NAIC No.: 22063 NAIC Group No.: 31 Federal ID: 53-0075853

Contact Person: Mcdonald William

Address: ONE GEICO PLAZA

Washington, DC 20076-0001

Phone: 301-986-2669

	2004	2003
Total Assets	11,160,614,074	9,729,737,398
Total Liabilities	6,363,774,803	5,605,794,487
Surplus	4,796,839,271	4,123,942,912
Net Income	814,529,172	638,248,343
Net Underwriting Gain or (Loss)	579,400,784	271,208,712
Net Investment Gain or (Loss)	685,400,886	689,486,007
CA-Direct Premiums Written	160,384,719	160,052,331
CA-Direct Premiums Earned	161,123,888	157,371,783
CA-Direct Losses Incurred	101,295,551	102,749,622
Nationwide-Direct Premiums Written	2,668,235,491	2,444,240,836
Nationwide-Direct Premiums Earned	2,606,017,166	2,378,067,213
Nationwide-Direct Losses Incurred	1,657,548,864	1,611,343,918

Company Name: Grain Dealers Mut Ins Co

NAIC No.: 22098 NAIC Group No.: Federal ID: 35-0344630

State of Domicile: IN Incoporated Date: 12/23/1902

Contact Person: Hannah, Jr. William **Address:** P. O. BOX 1747

Indianapolis, IN 46206

Phone: 317-923-2453

	2004	2003
Total Assets	56,052,063	56,093,118
Total Liabilities	39,533,432	42,848,208
Surplus	16,518,632	13,244,909
Net Income	2,090,622	2,535,341
Net Underwriting Gain or (Loss)	298,038	-828,248
Net Investment Gain or (Loss)	1,722,584	3,355,904
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	200,000	-110,000
Nationwide-Direct Premiums Written	33,159,796	38,302,999
Nationwide-Direct Premiums Earned	34,583,056	41,940,264
Nationwide-Direct Losses Incurred	17,800,061	21,902,355

Company Name: Grange Ins Assn

NAIC No.: 22101 NAIC Group No.: 83 Federal ID: 91-6025140

State of Domicile: WA Incoporated Date: 08/06/1931

Contact Person: Carlson Deborah

Address: P.O. Box 21089

Seattle, WA 98111-3089

Phone: 206-448-4911-2231

	2004	2003
Total Assets	174,564,921	168,926,199
Total Liabilities	102,750,419	103,970,604
Surplus	71,814,502	64,955,595
Net Income	6,551,444	-2,226,805
Net Underwriting Gain or (Loss)	2,445,210	-9,461,061
Net Investment Gain or (Loss)	5,311,106	6,642,343
CA-Direct Premiums Written	32,611,893	29,320,249
CA-Direct Premiums Earned	31,258,234	29,168,447
CA-Direct Losses Incurred	17,648,277	23,481,710
Nationwide-Direct Premiums Written	110,607,667	104,918,389
Nationwide-Direct Premiums Earned	107,449,791	104,645,218
Nationwide-Direct Losses Incurred	60,166,312	70,852,751

Company Name: Granite State Ins Co

NAIC No.: 23809 NAIC Group No.: 12 Federal ID: 02-0140690

State of Domicile: PA Incoporated Date: 06/26/1874

Contact Person: Golodner Lawrence **Address:** 70 PINE STREET

New York, NY 10270

Phone: 212-770-0705

	2004	2003
Total Assets	33,473,970	28,649,417
Total Liabilities	3,659,297	15,091
Surplus	29,814,673	28,634,326
Net Income	1,252,187	1,288,996
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	1,404,030	1,429,101
CA-Direct Premiums Written	319,289,056	205,141,976
CA-Direct Premiums Earned	272,191,300	185,126,334
CA-Direct Losses Incurred	149,877,323	91,958,058
Nationwide-Direct Premiums Written	881,190,301	748,525,867
Nationwide-Direct Premiums Earned	810,838,281	666,455,216
Nationwide-Direct Losses Incurred	487,600,882	286,113,256

Company Name: Graphic Arts Mut Ins Co

NAIC No.: 25984 NAIC Group No.: 201 Federal ID: 13-5274760

State of Domicile: NY Incoporated Date: 04/01/1914

Contact Person: Paolozzi Anthony

Address: POST OFFICE BOX 530

Utica, NY 13503-0530

Phone: 315-734-2385

	2004	2003
Total Assets	117,701,159	117,895,259
Total Liabilities	84,496,454	90,016,517
Surplus	33,204,705	27,878,742
Net Income	3,465,304	-382,542
Net Underwriting Gain or (Loss)	1,022,927	-3,796,092
Net Investment Gain or (Loss)	3,890,608	4,145,140
CA-Direct Premiums Written	21,604	70,098
CA-Direct Premiums Earned	39,268	55,654
CA-Direct Losses Incurred	-241,351	612,588
Nationwide-Direct Premiums Written	222,128,065	216,013,287
Nationwide-Direct Premiums Earned	218,057,399	209,347,147
Nationwide-Direct Losses Incurred	90,717,857	109,619,141

Company Name: Gray Ins Co

NAIC No.: 36307 **NAIC Group No.**: 1208 **Federal ID**: 72-0824217

State of Domicile: LA Incoporated Date: 11/18/1977

Contact Person: Hughes Robert

Address: P.O. Box 6202

Metairie, LA 70009-6202

Phone: (504) 888-7790

	2004	2003	
Total Assets	235,899,182	192,870,336	
Total Liabilities	161,296,236	134,240,207	
Surplus	74,602,944	58,630,130	
Net Income	6,775,239	4,938,155	
Net Underwriting Gain or (Loss)	6,271,360	3,371,462	
Net Investment Gain or (Loss)	4,612,710	5,213,693	
CA-Direct Premiums Written	1,831,179	511,981	
CA-Direct Premiums Earned	1,831,179	511,981	
CA-Direct Losses Incurred	-134,047	-615,456	
Nationwide-Direct Premiums Written	90,959,053	79,789,822	
Nationwide-Direct Premiums Earned	89,928,523	76,701,599	
Nationwide-Direct Losses Incurred	53,893,360	38,218,513	

Company Name: Great American Alliance Ins Co

NAIC No.: 26832 NAIC Group No.: 84 Federal ID: 95-1542353

State of Domicile: OH Incoporated Date: 09/11/1945

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

	2004	2003
Total Assets	24,650,115	22,443,047
Total Liabilities	31,431	37,938
Surplus	24,618,684	22,405,110
Net Income	552,237	539,476
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	845,107	825,161
CA-Direct Premiums Written	16,666,188	32,699,210
CA-Direct Premiums Earned	22,907,388	41,717,267
CA-Direct Losses Incurred	10,265,989	16,290,739
Nationwide-Direct Premiums Written	84,900,578	119,887,521
Nationwide-Direct Premiums Earned	94,694,406	149,918,721
Nationwide-Direct Losses Incurred	90,358,941	106,928,186

Company Name: Great American Assur Co

NAIC No.: 26344 NAIC Group No.: 84 Federal ID: 15-6020948

State of Domicile: OH Incoporated Date: 03/23/1905

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

	2004	2003	
Total Assets	14,354,213	14,135,307	
Total Liabilities	19,295	23,771	
Surplus	14,334,918	14,111,536	
Net Income	297,818	350,949	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	467,891	527,086	
CA-Direct Premiums Written	144,264,435	121,638,745	
CA-Direct Premiums Earned	126,223,478	112,372,207	
CA-Direct Losses Incurred	56,219,397	28,294,967	
Nationwide-Direct Premiums Written	711,066,237	571,205,397	
Nationwide-Direct Premiums Earned	656,841,096	533,628,841	
Nationwide-Direct Losses Incurred	270,042,928	208,799,437	

Company Name: Great American Contemporary Ins Co

NAIC No.: 10646 **NAIC Group No.:** 84 **Federal ID:** 36-4079497

State of Domicile: OH Incoporated Date: 04/16/1996

Contact Person: Schwartz Robert

Address: 580 Walnut St

Cincinnati, OH 45202-3110

Phone: 513-369-5092

	2004	2003
Total Assets	9,533,606	9,336,693
Total Liabilities	10,351	13,012
Surplus	9,523,255	9,323,681
Net Income	199,924	204,317
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	279,577	321,327
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	784,254	2,569,639
Nationwide-Direct Premiums Earned	1,650,488	3,102,176
Nationwide-Direct Losses Incurred	1,610,308	2,644,958

Company Name: Great American Ins Co

NAIC No.: 16691 NAIC Group No.: 84 Federal ID: 31-0501234

State of Domicile: OH Incoporated Date: 03/07/1872

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

	2004	2003
Total Assets	5,084,577,208	4,785,255,752
Total Liabilities	3,639,284,357	3,222,728,852
Surplus	1,445,292,851	1,562,526,900
Net Income	488,922,772	-55,477,887
Net Underwriting Gain or (Loss)	-86,946,329	-91,646,940
Net Investment Gain or (Loss)	591,117,555	31,590,824
CA-Direct Premiums Written	88,886,715	100,022,276
CA-Direct Premiums Earned	91,670,356	93,321,291
CA-Direct Losses Incurred	56,211,868	44,832,497
Nationwide-Direct Premiums Written	743,710,079	763,670,675
Nationwide-Direct Premiums Earned	749,776,245	718,444,852
Nationwide-Direct Losses Incurred	488,479,794	392,642,102

Company Name: Great American Ins Co of NY

NAIC No.: 22136 NAIC Group No.: 84 Federal ID: 13-5539046

State of Domicile: NY Incoporated Date: 08/22/1947

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

	2004	2003
Total Assets	52,791,265	50,866,688
Total Liabilities	529,567	463,338
Surplus	52,261,698	50,403,350
Net Income	2,064,850	1,651,196
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	2,788,503	2,237,647
CA-Direct Premiums Written	99,366,332	71,178,841
CA-Direct Premiums Earned	86,569,975	73,726,460
CA-Direct Losses Incurred	25,814,439	19,629,270
Nationwide-Direct Premiums Written	748,667,996	626,370,613
Nationwide-Direct Premiums Earned	731,036,556	636,681,503
Nationwide-Direct Losses Incurred	515,856,245	444,203,702

Company Name: Great American Protection Ins Co

NAIC No.: 38580 NAIC Group No.: 84 Federal ID: 31-1288778

State of Domicile: OH Incoporated Date: 01/08/1990

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

	2004	2003	
Total Assets	22,460,705	21,738,873	
Total Liabilities	28,209	39,439	
Surplus	22,432,496	21,699,434	
Net Income	828,655	1,068,463	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	1,097,529	1,358,607	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	-13,462	-33,681	
Nationwide-Direct Premiums Written	61,722	41,594	
Nationwide-Direct Premiums Earned	58,629	36,041	
Nationwide-Direct Losses Incurred	-296,740	52,810	

Company Name: Great American Security Ins Co

NAIC No.: 31135 NAIC Group No.: 84 Federal ID: 31-1209419

State of Domicile: OH Incoporated Date: 07/01/1987

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

2004 2003 **Total Assets** 15,837,919 11,536,387 **Total Liabilities** 19,548 26,863 Surplus 15,818,371 11,509,524 340,977 309,219 **Net Income** Net Underwriting Gain or (Loss) 0 0 Net Investment Gain or (Loss) 508,432 478,613 **CA-Direct Premiums Written** 0 0 **CA-Direct Premiums Earned** 0 0 **CA-Direct Losses Incurred** 0 -7 Nationwide-Direct Premiums Written 14,704,615 30,756,502 Nationwide-Direct Premiums Earned 23,476,549 34,122,241 8,433,827 23,332,202 Nationwide-Direct Losses Incurred

Company Name: Great American Spirit Ins Co

NAIC No.: 33723 NAIC Group No.: 84 Federal ID: 31-1237970

State of Domicile: OH Incoporated Date: 04/05/1988

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

	2004	2003
Total Assets	17,281,924	16,851,266
Total Liabilities	21,596	31,678
Surplus	17,260,328	16,819,588
Net Income	641,287	590,182
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	843,010	832,304
CA-Direct Premiums Written	1,922,129	3,815,477
CA-Direct Premiums Earned	3,083,013	3,969,490
CA-Direct Losses Incurred	235,598	2,784,771
Nationwide-Direct Premiums Written	29,935,159	53,827,857
Nationwide-Direct Premiums Earned	40,729,919	64,695,477
Nationwide-Direct Losses Incurred	16,691,685	48,428,251

Company Name: Great Divide Ins Co

NAIC No.: 25224 NAIC Group No.: 98 Federal ID: 45-0397186

State of Domicile: ND Incoporated Date: 04/29/1986

Contact Person: Runberg John

Address: 7273 East Butherus Drive

Scottsdale, AZ 85260-2410

Phone: 480-951-0905

	2004	2003
Total Assets	82,253,847	65,216,792
Total Liabilities	45,471,745	32,005,409
Surplus	36,782,102	33,211,383
Net Income	3,749,185	4,602,908
Net Underwriting Gain or (Loss)	3,091,097	3,145,136
Net Investment Gain or (Loss)	2,862,655	3,838,585
CA-Direct Premiums Written	5,229,579	6,456,844
CA-Direct Premiums Earned	5,536,736	8,173,842
CA-Direct Losses Incurred	2,101,215	2,399,910
Nationwide-Direct Premiums Written	36,329,674	29,147,468
Nationwide-Direct Premiums Earned	32,212,252	28,389,587
Nationwide-Direct Losses Incurred	7,311,089	10,523,739

Company Name: Great Northern Ins Co

NAIC No.: 20303 NAIC Group No.: 38 Federal ID: 41-0729473

State of Domicile: MN Incoporated Date: 06/26/1952

Contact Person: Calavano Ronald

Address: 15 Mountain View Road, P.O. Box 1615

Warren, NJ 07061-1615

Phone: 908-903-2525

	2004	2003	
Total Assets	1,297,347,428	1,151,481,489	
Total Liabilities	1,042,388,595	930,013,421	
Surplus	254,958,833	221,468,068	
Net Income	56,084,447	31,936,443	
Net Underwriting Gain or (Loss)	26,453,332	-839,418	
Net Investment Gain or (Loss)	39,482,294	43,294,441	
CA-Direct Premiums Written	11,975,121	17,568,954	
CA-Direct Premiums Earned	13,041,438	24,222,817	
CA-Direct Losses Incurred	-25,629,017	8,155,840	
Nationwide-Direct Premiums Written	1,153,429,673	1,065,474,652	
Nationwide-Direct Premiums Earned	1,107,895,410	1,002,607,135	
Nationwide-Direct Losses Incurred	505,653,985	451,771,753	

Company Name: Great West Cas Co

NAIC No.: 11371 NAIC Group No.: 150 Federal ID: 47-6024508

State of Domicile: NE Incoporated Date: 03/22/1956

Contact Person: Church Tricia

Address: PO BOX 277

South Sioux City, NE 68776-0277

Phone: 402-494-7482

	2004	2003
Total Assets	1,229,965,493	1,086,740,323
Total Liabilities	874,326,485	760,094,050
Surplus	355,639,008	326,646,273
Net Income	40,717,527	39,970,349
Net Underwriting Gain or (Loss)	21,228,220	22,030,209
Net Investment Gain or (Loss)	46,320,200	38,477,192
CA-Direct Premiums Written	23,756,002	17,473,010
CA-Direct Premiums Earned	20,897,651	17,010,273
CA-Direct Losses Incurred	16,734,971	8,747,403
Nationwide-Direct Premiums Written	686,494,044	606,667,175
Nationwide-Direct Premiums Earned	646,288,010	566,914,876
Nationwide-Direct Losses Incurred	360,976,791	336,528,155

Company Name: Greenwich Ins Co

NAIC No.: 22322 NAIC Group No.: 1285 Federal ID: 95-1479095

State of Domicile: DE Incoporated Date: 02/18/1946

Contact Person: Conley Bryan

Address: Seaview House, 70 Seaview Avenue

Stamford, CT 06902-6040

Phone: 203-964-5291

	2004	2003	
Total Assets	674,629,622	610,028,714	
Total Liabilities	381,966,121	336,950,602	
Surplus	292,663,501	273,078,112	
Net Income	12,385,609	-30,638,435	
Net Underwriting Gain or (Loss)	8,999,916	-39,171,972	
Net Investment Gain or (Loss)	9,810,511	9,505,998	
CA-Direct Premiums Written	89,686,820	136,483,944	
CA-Direct Premiums Earned	95,404,687	161,644,016	
CA-Direct Losses Incurred	40,304,223	100,652,477	
Nationwide-Direct Premiums Written	791,338,367	791,983,967	
Nationwide-Direct Premiums Earned	765,910,708	803,110,966	
Nationwide-Direct Losses Incurred	446,246,022	475,186,106	

Company Name: Grocers Ins Co

NAIC No.: 40541 NAIC Group No.: 553 Federal ID: 93-0788553

State of Domicile: OR Incoporated Date: 06/16/1981

Contact Person: Bachner Pamela

Address: 9300 Arrowpoint Blvd., PO Box 1000

Charlotte, NC 28201-1000

Phone: 704-522-2914

	2004	2003
Total Assets	9,516,321	42,569,016
Total Liabilities	1,501,722	4,098,773
Surplus	8,014,599	38,470,244
Net Income	-3,048,705	71,920
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	-1,396,745	2,590,045
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Guarantee Co Of North America USA

NAIC No.: 36650 NAIC Group No.: Federal ID: 38-2907623

State of Domicile: MI Incoporated Date: 01/23/1990

Contact Person: Schrauben Sara

Address: 1000 Town Center, Suite 1800

Southfield, MI 48075

Phone: 248-281-0281-1008

	2004	2003
Total Assets	62,984,506	64,275,637
Total Liabilities	10,589,716	8,546,849
Surplus	52,394,790	55,728,789
Net Income	-9,628,923	-3,177,004
Net Underwriting Gain or (Loss)	-10,568,201	-4,072,558
Net Investment Gain or (Loss)	939,278	895,554
CA-Direct Premiums Written	220,519	279,504
CA-Direct Premiums Earned	155,116	295,998
CA-Direct Losses Incurred	152,417	-30,656
Nationwide-Direct Premiums Written	10,242,231	10,518,074
Nationwide-Direct Premiums Earned	9,874,261	13,655,187
Nationwide-Direct Losses Incurred	9,823,411	2,391,039

Company Name: Guarantee Ins Co

NAIC No.: 11398 NAIC Group No.: 3493 Federal ID: 22-2222789

State of Domicile: SC Incoporated Date: 01/25/1965

Contact Person: Grant Scott

Address: 1061 521 Corporate Center Drive, Ste 140

Fort Mill, SC 29715

Phone: 803-396-5200-5229

	2004	2003
Total Assets	42,002,075	16,845,573
Total Liabilities	33,596,308	9,529,735
Surplus	8,405,768	7,315,838
Net Income	-2,129,097	-550,166
Net Underwriting Gain or (Loss)	-2,726,817	-1,144,196
Net Investment Gain or (Loss)	552,873	530,969
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	110,976	-134,190
Nationwide-Direct Premiums Written	30,910,989	0
Nationwide-Direct Premiums Earned	10,725,833	0
Nationwide-Direct Losses Incurred	6,348,845	-32,683

Company Name: Guideone Mut Ins Co

NAIC No.: 15032 NAIC Group No.: 303 Federal ID: 42-0645088

State of Domicile: IA Incoporated Date: 12/26/1946

Contact Person: Duffy Diane

Address: 1111 Ashworth Road

West Des Moines, IA 50265-3538

Phone: 515-267-5748

	2004	2003	
Total Assets	686,708,080	533,102,795	
Total Liabilities	438,586,918	308,058,961	
Surplus	248,121,162	225,043,834	
Net Income	4,146,896	19,737,009	
Net Underwriting Gain or (Loss)	149,700	-2,079,216	
Net Investment Gain or (Loss)	7,029,030	31,696,474	
CA-Direct Premiums Written	78,054,185	71,958,028	
CA-Direct Premiums Earned	75,961,274	65,027,602	
CA-Direct Losses Incurred	41,915,564	46,615,383	
Nationwide-Direct Premiums Written	333,333,628	330,920,908	
Nationwide-Direct Premiums Earned	328,639,524	324,850,668	
Nationwide-Direct Losses Incurred	181,502,103	186,757,627	

Company Name: Guideone Specialty Mut Ins Co

NAIC No.: 14559 NAIC Group No.: 303 Federal ID: 42-0660911

State of Domicile: IA Incoporated Date: 07/10/1948

Contact Person: Duffy Diane

Address: 1111 Ashworth Road

West Des Moines, IA 50265-3538

Phone: 515-267-5748

	2004	2003
Total Assets	143,837,765	104,756,723
Total Liabilities	105,141,987	73,745,568
Surplus	38,695,778	31,011,155
Net Income	813,204	2,689,801
Net Underwriting Gain or (Loss)	-490,906	-372,593
Net Investment Gain or (Loss)	2,388,778	3,941,832
CA-Direct Premiums Written	37,021,118	27,263,679
CA-Direct Premiums Earned	34,959,749	25,871,009
CA-Direct Losses Incurred	19,496,705	8,374,788
Nationwide-Direct Premiums Written	180,601,939	153,720,438
Nationwide-Direct Premiums Earned	169,197,808	158,679,788
Nationwide-Direct Losses Incurred	137,962,132	123,576,740

Company Name: Gulf Ins Co

NAIC No.: 22217 NAIC Group No.: 3548 Federal ID: 43-6028696

State of Domicile: CT Incoporated Date: 01/22/1940

Contact Person: Doody Michael

Address: P.O. Box 131771

Dallas, TX 75313-1771

Phone: 860-277-3966

	2004	2003
Total Assets	2,685,905,231	2,253,682,598
Total Liabilities	1,823,107,468	1,674,118,698
Surplus	862,797,763	579,563,901
Net Income	-162,325,709	-183,098,755
Net Underwriting Gain or (Loss)	-272,139,970	-350,141,229
Net Investment Gain or (Loss)	53,171,548	74,981,418
CA-Direct Premiums Written	80,932,529	147,898,898
CA-Direct Premiums Earned	116,602,809	150,587,792
CA-Direct Losses Incurred	113,440,376	162,776,505
Nationwide-Direct Premiums Written	582,177,312	942,364,718
Nationwide-Direct Premiums Earned	788,515,601	965,665,977
Nationwide-Direct Losses Incurred	939,799,228	1,553,684,356